

SUMMARY MONTHLY REPORT OF PROPERTY TAXES

COLLECTED BY PATSY SCHULTZ, TAX ASSESSOR-COLLECTOR OF FT. BEND COUNTY, TEXAS DURING THE MONTH OF AUGUST 2018

I, PATSY SCHULTZ, TAX ASSESSOR-COLLECTOR OF FORT BEND COUNTY, DO SOLEMNLY SWEAR THAT THE WITHIN ATTACHED SHEETS ARE A TRUE

AND CORRECT REPORT OF ALL PROPERTY TAXES COLLECTED DURING THE MONTH OF AUGUST 2018, SHOWING THE TOTAL COLLECTIONS AS FOLLOWS, VIZ:

	CURRENT PAYMENTS	CURRENT P & I	DELINQUENT PAYMENTS	DELINQUENT P&I	RENTITION PENALTY	REN PEN DISTRIB	TAX COLLECTION TOTAL	JURIS COMM	JURIS DEPOSITS	DISBURSED TOTAL	TAX COLLECTION YTD TOTAL
STATE	-	-	-	-	-	-	-	-	-	-	0.00
COUNTY	-	-	370,983.09	91,066.00	(72.15)	-	461,976.94	-	-	461,976.94	287,955,038.91
DRAINAGE	-	-	13,679.52	3,356.97	(2.45)	-	17,034.04	170.33	-	16,863.71	10,101,344.06
LR & FC	-	-	2.03	3.95	-	-	5.98	0.05	-	5.93	405.02
W C JR COLL	-	-	7,717.79	1,959.51	-	-	9,677.30	-	-	9,677.30	1,357,764.13
FEES-ATTORNEY	-	-	418,749.20	-	-	-	418,749.20	-	-	418,749.20	2,684,203.65
FB PKW	-	-	-	-	-	-	-	-	-	-	0.03
KATY ISD	-	-	254,244.20	46,854.85	(26.37)	-	301,072.68	-	-	301,072.68	240,505,847.21
ENCLAVE @ RIVER PARK PID	-	-	-	-	-	-	-	-	-	-	138,966.87
LAMAR CISD	-	-	531,892.39	74,575.80	(27.19)	-	606,441.00	-	-	606,441.00	209,588,856.14
KENDLETON ISD	-	-	52.76	85.17	-	-	137.93	-	-	137.93	8,798.27
FORT BEND ESD #4	-	-	16,650.81	1,533.02	0.37	-	18,184.20	-	-	18,184.20	7,098,429.77
FORT BEND ESD #3	-	-	711.04	262.64	-	-	973.68	-	-	973.68	132,933.98
FULSHEAR	-	-	3,247.32	672.78	(0.06)	-	3,920.04	-	-	3,920.04	2,136,230.22
RICHMOND	-	-	13,702.73	2,866.88	(3.95)	-	16,565.66	-	-	16,565.66	3,630,364.17
FBISD	-	-	738,094.69	154,490.86	(122.53)	-	892,463.02	-	-	892,463.02	486,203,525.91
FBISD INACTIVE & CED INAC	-	-	-	-	-	-	-	-	-	-	0.00
RENTITION PEN FBISD	-	-	-	-	-	-	-	-	-	-	0.00
UNL RDS	-	-	-	-	-	-	-	-	-	-	0.00
BEASLEY	-	-	783.72	141.07	-	-	924.79	-	-	924.79	111,364.97
ROSENBERG	-	-	24,657.24	5,313.71	(6.01)	-	29,964.94	-	-	29,964.94	10,994,123.71
ARCOLA	-	-	4,745.34	1,240.50	-	-	5,985.84	-	-	5,985.84	880,272.45
ORCHARD	-	-	432.62	98.31	-	-	530.93	-	-	530.93	70,680.13
KENDLETON	-	-	1,532.63	315.86	-	-	1,848.49	-	-	1,848.49	134,155.12
HARRIS FT BD ESD #100	-	-	4,610.32	957.12	(0.68)	-	5,566.76	-	-	5,566.76	2,804,530.30
MEADOWS PLACE	-	-	3,688.94	486.57	-	-	4,175.51	-	-	4,175.51	2,809,232.81
NEEDVILLE	-	-	2,517.84	434.59	-	-	2,952.43	-	-	2,952.43	652,841.30
SIMONTON	-	-	1,918.02	305.51	-	-	2,223.53	-	-	2,223.53	147,252.53
FT BD WATER SUPPLY#1	-	-	32,397.91	6,851.20	(2.91)	-	39,246.20	-	-	39,246.20	3,254,918.73
FT BD E S D #1	-	-	135.61	6.62	-	-	142.23	-	-	142.23	311,192.87
FT BD W C I D #2	-	-	6,830.60	1,596.45	(18.58)	-	8,408.47	-	-	8,408.47	7,579,866.74
H C C - STAFFORD	-	-	1,397.05	418.07	(7.45)	-	1,807.67	-	-	1,807.67	2,610,510.02
STAFFORD MSD	-	-	31,841.05	5,969.62	(90.94)	-	37,719.73	-	-	37,719.73	29,482,587.00
CITY OF STAFFORD	-	-	-	-	-	-	-	-	-	-	12.21
NEEDVILLE ISD & CED	-	-	57,855.23	12,502.38	-	-	70,357.61	-	-	70,357.61	13,432,076.75
FT BD E S D # 2	-	-	6,310.35	1,900.83	(0.37)	-	8,210.81	-	2,526.14	10,736.95	6,440,048.52
ESD #5	-	-	4,378.47	1,068.48	(0.17)	-	5,446.78	-	-	5,446.78	2,282,817.41
FT BD M U D # 134-C	-	-	16,943.69	1,964.60	-	-	18,908.29	-	-	18,908.29	10,077,942.19
FT BD M U D #41	-	-	3,189.16	409.28	-	-	3,598.44	-	-	3,598.44	1,334,211.47
WILLOWFORK DRAINAGE	-	-	4,459.57	638.71	(0.40)	-	5,097.88	-	-	5,097.88	7,573,221.93
CINCO M U D #9	-	-	1,153.28	177.75	(0.02)	-	1,331.01	-	-	1,331.01	1,485,961.75
CITY OF MISSOURI CITY	-	-	104,496.99	22,585.80	(13.89)	-	127,068.90	-	-	127,068.90	38,098,053.05
H C C - MISSOURI CITY	-	-	5,177.26	2,262.74	(1.59)	-	7,438.41	-	-	7,438.41	5,326,877.14
FBC FRESH WATER #2	-	-	6,066.91	1,434.32	(0.51)	-	7,500.72	-	-	7,500.72	809,189.78
CINCO MUD # 2	-	-	1,171.17	57.86	-	-	1,229.03	-	-	1,229.03	1,633,000.35
CINCO MUD #5	-	-	9,377.33	3,650.96	-	-	13,028.29	-	-	13,028.29	753,292.18
CINCO MUD #7	-	-	1,363.39	91.15	-	-	1,454.54	-	-	1,454.54	1,801,651.35
PID#2 ASSESSMENT	-	-	332.24	-	-	-	332.24	-	-	332.24	695,970.30
PID#4 ASSESSMENT	-	-	-	-	-	-	-	-	-	-	397,957.45
CITY OF SUGAR LAND	-	-	35,094.36	6,932.52	(4.74)	-	42,022.14	-	4,500.14	46,522.28	40,941,997.34
FORT BEND MUD #1	-	-	-	-	-	-	-	-	-	-	0.00
ELDRIDGE ROAD MUD	-	-	-	-	-	-	-	-	-	-	0.00
FORT BEND MUD #134B	-	-	1,908.78	-	-	-	1,908.78	-	-	1,908.78	3,023,067.96
FORT BEND MUD #162	-	-	2,183.59	409.02	-	-	2,592.61	-	-	2,592.61	1,519,695.93
FORT BEND MUD #155	-	-	3,813.31	184.94	-	-	3,998.25	-	-	3,998.25	2,939,885.61
RENTITION PENALTY (INC SI	-	-	-	-	-	404.51	404.51	-	-	404.51	29,325.59
RENTITION PEN FBISD CAD	-	-	-	-	-	-	-	-	-	-	0.00
NSF CK CHGES & TAX CERTII	-	-	2,090.00	-	-	-	2,090.00	-	-	2,090.00	24,330.00
CITY OF KATY	-	-	9,877.40	1,602.99	(1.85)	-	11,478.54	-	-	11,478.54	6,857,687.67
FORT BEND ESD #6	-	-	1,737.26	285.67	-	-	2,020.93	-	-	2,020.93	405,773.81
FORT BEND ESD #8	-	-	967.40	211.90	-	-	1,179.30	-	-	1,179.30	126,929.86
KATY ISD I&S ONLY	-	-	-	-	-	-	-	-	-	-	0.00
FORT BEND LID #12	-	-	4,646.51	770.53	-	-	5,417.04	-	-	5,417.04	1,974,373.26
FORT BEND ESD #7	-	-	2,901.99	456.82	-	-	3,358.81	-	-	3,358.81	1,034,490.47
DEFINED AREA #1	-	-	-	-	-	-	-	-	-	-	213,619.58
FORT BEND MUD #67	-	-	-	-	-	-	-	-	-	-	(3,166.43)
FORT BEND MUD #68	-	-	885.54	240.51	-	-	1,126.05	-	-	1,126.05	1,416.79
FORT BEND MUD #69	-	-	6.24	4.91	(0.07)	-	11.08	-	-	11.08	(1,283.01)
FORT BEND MUD #112	-	-	-	-	-	-	-	-	-	-	1,974.42
FORT BEND MUD #111	-	-	125.00	104.65	-	-	229.65	-	-	229.65	229.65
FORT BEND MUD #108	-	-	2,047.10	253.11	-	-	2,300.21	-	-	2,300.21	3,638.90
FORT BEND MUD #109	-	-	1,010.50	187.82	-	-	1,198.32	-	149.98	1,348.30	4,019.28
FORT BEND MUD #106	-	-	3,609.02	514.10	-	-	4,123.12	-	-	4,123.12	6,845.13
FORT BEND MUD #117	-	-	2,635.48	368.93	-	-	3,004.41	-	544.16	3,548.57	7,757.12
TOTAL	0.00	0.00	2,785,030.98	463,134.91	(404.51)	404.51	3,248,165.89	170.38	7,720.42	3,255,715.93	1,464,641,129.78

Patsy Schultz

 TAX ASSESSOR-COLLECTOR, FORT BEND COUNTY, TEXAS

SWORN TO AND SUBSCRIBED BEFORE ME, THIS _____ DAY OF _____ A.D. 20____ COUNTY CLERK, FORT BEND COUNTY, TEXAS.
 I, ROBERT E STURDIVANT, COUNTY AUDITOR OF FORT BEND COUNTY, DO HEREBY CERTIFY THAT I HAVE CAREFULLY EXAMINED THE ABOVE MENTIONED MONTHLY REPORT OF TAXES
 COLLECTED BY PATSY SCHULTZ, TAX ASSESSOR-COLLECTOR OF SAID COUNTY, AND HAVE COMPARED SAID REPORT WITH STUBS FILED IN THIS OFFICE AND FIND THE SAME CORRECT.

Robert E Sturdivant

 COUNTY AUDITOR, FORT BEND COUNTY, TEXAS